

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)  
**AMTZ Medpolis Square 801 Private Limited**  
 Vm Steel Projrt Town Ship Sub Post  
 Office, Ground, Plot No: D1-56, HUB  
 Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.  
 GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>PS/25-26/953</b>	Dated <b>13-Feb-26</b>
Delivery Note	
Invoice Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20260205012</b>	Dated <b>7-Feb-26</b>
Dispatch Doc No.	Delivery Note Date <b>13-Feb-26</b>
Invoice Dispatched through <b>Self</b>	Destination <b>Vishakapatnam</b>

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	50mm Water Meter (B) Kranti	9028	3 No:	14,375.00	No:	3 %	41,831.25	
	<b>Output IGST ROUNDDING OFF</b>						7,529.63 0.12	
<b>Total</b>							<b>3 No:</b>	<b>₹ 49,361.00</b>

MRN - 20260220002

INWARD	
Inward No. 544	Dt: 19/02/26
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

9246364748  
 13/2/26

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Three Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
9028	41,831.25	18%	7,529.63	7,529.63	
<b>Total</b>	<b>41,831.25</b>		<b>7,529.63</b>	<b>7,529.63</b>	

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Nine and Sixty Three paise Only**  
 Company's PAN : ACWPG4864A  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

to: Praful Sanitary

Authorised Signatory

SUPJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

